



CU INVOICE NO: **KRASRN000067684/25**

SCU ID: KRASRN000067684  
Receipt Signature: 35HZHWFHUW24C7FA

# SALES INVOICE

Invoice from:

**PETER MAINA KURIA**

PIN: A003932135R  
pkuria27@gmail.com  
100905, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

PIN: P000607984M  
TAXES@KCI.CO.KE  
LTO  
+254722237231

Receipt number:

Nº: INVAYRKZEL

Invoice Date

**2025-04-09**

| Item                   | Description            | Price             | Qty  | Total                    |
|------------------------|------------------------|-------------------|------|--------------------------|
| March sales commission | March sales commission | KES<br>125,187.00 | 1.00 | KES<br><b>125,187.00</b> |

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 125,187.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 125,187.00

**Payment method**

cash  
+254722237231



